

**From:** Joanna Mcdonald/R3/USEPA/US  
**Sent:** 4/24/2012 10:17:53 AM  
**To:** Richard Fetzer  
**CC:** "mcdonald.joanna@epa.gov" <mcdonald.joanna@epa.gov>; "Mikal Shabazz" <Shabazz.Mikal@epamail.epa.gov>  
**Subject:** Re: Fw: Invoice Approval Notification - Dimock Due 4/26

I spoke to the FCA yesterday and gave him until tomorrow to fix the problem with a hotel bill prior to paying this invoice. I am waiting for resolution and will let you know by tomorrow.

[IMAGE] [IMAGE]  
 [IMAGE] **Fw: Invoice Approval Notification - Dimock Due 4/26**  
 [IMAGE] [I [IMAGE]  
**Richard** M mcdonald.joanna  
**Fetzer** A  
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 [IMAGE]  
 [IMAG [IMAGE]  
 E] Mikal Shabazz  
 Cc:  
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Joanna,  
 any issues?  
 Richard M. Fetzer  
 Federal On-Scene Coordinator  
 100 Gypsum Road  
 Stroudsburg, PA 18360  
 (215) 341-6307

----- Forwarded by Richard Fetzer/R3/USEPA/US on 04/24/2012 08:50 AM -----

**From:** Mikal Shabazz/R3/USEPA/US  
**To:** Richard Fetzer/R3/USEPA/US@EPA  
**Cc:** Joanna Mcdonald/R3/USEPA/US@EPA  
**Date:** 04/24/2012 07:12 AM  
**Subject:** Invoice Approval Notification - Dimock Due 4/26

Rich,  
 Please let me know, after consulting with your SAO, when it is okay to approval payment for the attached invoice which is due to be paid by 4/26/2012.

<b>Contract:</b> EPS30703	<b>DO</b> : 000 35	<b>Invoice:</b> SE1635-02	<b>Approv al Due:</b> 04/26/20 12
<b>Vendor:</b> KEMRON ENVIRONMENTAL SERVICES,			<b>Barcod e:</b> B209462 1567

<b>Invoice POP: 01/20/2012 - 03/30/2012</b>		<b>Contract Funding Period: 0 : 01/06/2012 05/30/2012</b>	
[IMAGE]	[IMAGE]	[IMAGE]	[IMAGE]
<b>Last Invoice &amp; \$ Paid Information</b>		<b>Last Contract Mod And Fund Status</b>	
<b>Last Invoice Audited By RTP-FC: SE1635-01</b>		<b>Last Contract/DO Modification: Mod 5</b>	
<b>-- Date Completed: 04/10/2012</b>		<b>-- Date Processed By RTP-FC: 03/19/2012</b>	
<b>-- Approved Payment Amount: \$102,579.00</b>		<b>Total Funds Obligated: \$475,000.00</b>	
<b>Cumulative Invoice Amounts Paid: \$102,579.00</b>		<b>Total Funds Remaining: \$372,421.00</b>	
<b>RTP-FC Financial Tech: JACQUELINE L. WHITE</b>		<b>Tech's Phone&amp;Fax #: (919) 541-7552 &amp; (919) 541-4860</b>	

Net Invoice Amount:	93796.53	Pay the Vendor:	93796.53	Currently Distributed:	93796.53
Potential Discount:	[IMAGE]			Remaining to Distribute:	0.00
	[IMAGE]	[IMAGE]	[IMAGE]	[IMAGE]	[IMAGE]

Ph: 215.814.3281/Fx:215.814.3254  
- cpsdoc pkg.pdf Dimock Invoice Apr 24.pdf